

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00406	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: PRODUCTION CONTRACT FOR A2 HIGH MOBILITY MULTI-PURPOSE WHEELED VEHICLE (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00406

MODIFICATION VALUE: \$5,266,984.80

1. PURSUANT TO CLAUSE H.7 OPTION TO INCREASE QUANTITIES AND/OR KITS, 77 M1113s ARE ADDED TO THE CONTRACT AGAINST THE THIRD OPTION YEAR (FY04). THE FOLLOWING CLIN IS ADDED TO THE CONTRACT:

CLIN	DESCRIPTION	QTY	CUSTOMER
4006AR	M1113	77	ARMY

2. THE DELIVERY FOR CLIN 4006AR IS ESTABLISHED IN ATTACHMENT 21, DELIVERY SCHEDULE (THIRD OPTION YEAR/FY04).

3. AS A RESULT OF THIS MODIFICATION P00406, THE CONTRACT VALUE IS INCREASED BY \$5,266,984.80. THE PRIOR AMOUNT AND CUMULATIVE OBLIGATION AMOUNT ARE SHOWN IN SECTION G - CONTRACT ADMINISTRATION DATA.

4. EXCEPT AS PROVIDED FOR HEREIN, ALL TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 358 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AR	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>ARMY M1113</div><div>NOUN: ARMY HMMWV M1113 PRON: W149L185JZ PRON AMD: 01 ACRN: PA AMS CD: 30640000000 CUSTOMER ORDER NO: MIPR4D17DEH149</div><div>M1113 \$67,846.54 F.E.T. 32.44 2 DOOR SOFT TOP 506.07 OVERPACK COVER 17.35</div><div>FIXED PRICE TOTAL \$68,402.40</div><div>TOTAL PRICE \$68,402.40</div><div>X 77</div><div>TOTAL \$5,266,984.80</div><div>FOB ORIGIN SHIPMENTS WILL BE PAID THROUGH ACCOUNTING CLASSIFICATION: 97 40300260145Y5Y12306400025FB S19130</div><div>SERVICE NAME: ARMY ACRN: PA</div><div>(End of narrative B001)</div><div>Packaging and Marking</div><div>STANDARD COMMERCIAL PACKAGING AND PACKING</div><div>(End of narrative D001)</div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W23AUU4024S105 W23AUU M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 77 UNDEFINITIZED</div></div>	77	EA	\$ 68,402.40000	\$ 5,266,984.80

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W23AUU) XU W0WR PROV GD USA ABERDEEN US ARMY GARRISON APG RODMAN ROAD BLDG 3556 ABERDEEN PROVING GND MD 21005-5001</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p><u>DRC</u> MARK FOR</p> <p>001 ATTN: BOB WEBSTER/HELMUTH LINGWAY PHONE 411 278 2871/3414 PROJ POC: SFAE-CBD-NBC-J/DAVE WHITCRAFT/410/436-5978</p> <p>(End of narrative F001)</p>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
4006AR	W149L185JZ 30640000000 MIPR4D17DEH149	PA 2 4DK212	\$ 0.00	\$ 5,266,984.80	\$ 5,266,984.80
NET CHANGE				\$ 5,266,984.80	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	PA	97 40300260145Y5Y12306400025FB S19130	S19130	\$ 5,266,984.80
NET CHANGE				\$ 5,266,984.80

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 1,348,330,840.67	\$ 5,266,984.80	\$ 1,353,597,825.47